

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110097-3

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIAEncl #1
SAPC 24550
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15250

DATE 2/12/58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule I

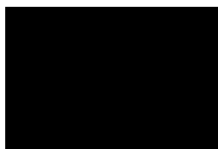
JOB No.

<u>Contract Item No.</u>		<u>Shipping Memo</u>	<u>Unit Price</u>	<u>Total Price</u>
13	Spares per Exhibit "E"			
	<u>Line Item</u>	<u>No. of Units</u>		
	18	3	66359	1,840.00 ✓
	22	2	66344	2,750.00
	22	1	66342	2,750.00
21	1 Production Unit	66358	7,500.00	7,500.00
	Amount Due			<u>\$ 21,270.00</u> ✓

A9

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY
FOIAb3b



Controller

SHIPPING MEMO

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No. 66344

DATE 28 Jan. 1958

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3b						PURCHASE ORDER NO.	
		LOT I						VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O } ACCT. <input type="radio"/> R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
2	Contract BG-200 HG-735559 Test Set, I.M.C. and Stabilization Ser. #'s 3 & 7 Schedule I Contract Item 13 Line Item 22

PE 15250

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110097-3

DATE 2-3-8

SHIPPING MEMO

No. 66358

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110097-3

28 January 1958

CUSTOMER STORES
FOIAb3b

PURCHASE
ORDER NO.

DELIVER
TO

LOT I

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

1

Contract BC-200

HQ-735550 Container, Shipping & Storage for 300" Collimator Ser. #1
Schedule I Contract Item 21

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. 501A53b PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110097-3

CONTAINERS

B

DATE

58-11142

SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110097-3

DATE 20 Jan. 1958

No. 66342

PICK UP AT	CUSTOMER STORES FOIAb3b	PURCHASE ORDER NO.
DELIVER TO	LOT I	PURCHASE ORDER NO.
		VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BC-200 HG-735559 Test Set, I.M.C. and Stabilization Ser. #3 Schedule I Contract Item 13 Line Item 22

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110097-3

DRIVER

CONTAINERS

BY

DATE 1-22-58

PE 15250

SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110097-3

No. 66359

DATE 31 January 1958

PICK UP AT		CUSTOMER STORES FOIAb3b						PURCHASE ORDER NO.	
DELIVER TO		[REDACTED] LOT I						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3	Contract BC-200 HQ-735385 Test Set, Printed Circuit Board Model 73-C 1, 2 & 3 Schedule I Contract Item 13 Line Item 18

PE 15250